



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiredepositionsolutions.com  
Tax ID # 45-3463120

# Invoice INV0541928

Date 7/21/2015  
Terms Net 30  
Due Date 8/20/2015

Client Number C06527  
Esquire Office Boston  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 101398.0104  
Client Claim/Matter #  
Date of Loss

## Bill To

Miller Canfield - Chicago  
225 West Washington  
Suite 2600  
Chicago IL 60606

## Services Provided For

Miller Canfield - Chicago  
Drake, Jeffrey M  
225 West Washington  
Suite 2600  
Chicago IL 60606

| Job Date                                   | Job ID           | Job Location  | Case                                    |        |  |
|--|------------------|---------------|---|--------|--|
| 7/15/2015                                  | J0115866         | Dallas, TEXAS | Motio, Inc. vs. BSP Software LLC, et al |        |  |
| Description                                | Dependent        | Qty           | Unit Rate                               | Amount |  |
| SAN-SUM-SYNCHRONIZED VIDEO                 | Lynn Moore - VID | 1             | 607.50                                  | 607.50 |  |
| DIGITAL MEDIA: DVD W/SYNC - TRIAL DIRECTOR | Lynn Moore - VID | 1             | 0.00                                    | 0.00   |  |
| HANDLING FEE                               | Lynn Moore - VID | 1             | 17.50                                   | 17.50  |  |
| OK TO PAY                                  |                  |               |   |        |  |
| <u>Jm Drake #4274</u>                      |                  |               |   |        |  |
| OK TO PAY                                  |                  |               |   |        |  |
| <u>Gerald Kubera #4549</u>                 |                  |               |   |        |  |
| OUR FILE #150416-00003                     |                  |               |   |        |  |

Subtotal 625.00  
Shipping Cost (FedEx) 35.50  
Total 660.50  
Amount Due \$660.50

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## Remit to:

Esquire Deposition Solutions, LLC  
P.O. Box 846099  
Dallas, TX 75284-6099

Client Name Miller Canfield - Chicago  
Client # C06527  
Invoice # INV0541928  
Invoice Date 7/21/2015  
Due Date 8/20/2015  
Amount Due \$ 660.50



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Tax ID # 45-3463120

# Invoice INV0542824

Date 7/22/2015  
Terms Net 30  
Due Date 8/21/2015

Client Number C06527  
Esquire Office Boston  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 101398.0104  
Client Claim/Matter #  
Date of Loss

## Bill To

Miller Canfield - Chicago  
225 West Washington  
Suite 2600  
Chicago IL 60606

## Services Provided For

Miller Canfield - Chicago  
Drake, Jeffrey M  
225 West Washington  
Suite 2600  
Chicago IL 60606

| Job Date                                   | Job ID     | Job Location  | Case                                    |        |
|--|------------|---------------|---|--------|
| 7/17/2015                                  | J0115888   | Dallas, TEXAS | Motio, Inc. vs. BSP Software LLC, et al |        |
| Description                                | Deponent   | Qty           | Unit Rate                               | Amount |
| SAN-SUM-SYNCHRONIZED VIDEO                 | Lynn Moore | 1             | 495.00                                  | 495.00 |
| DIGITAL MEDIA: DVD W/SYNC - TRIAL DIRECTOR | Lynn Moore | 1             | 0.00                                    | 0.00   |
| HANDLING FEE                               | Lynn Moore | 1             | 17.50                                   | 17.50  |
| OK TO PAY                                  |            |               |   |        |
| <u>JMDrake #4274</u>                       |            |               |   |        |
| OUR FILE #150416-00003                     |            |               |   |        |
| OK TO PAY                                  |            |               |   |        |
| <u>Geul Kibasiak #4549</u>                 |            |               |   |        |

Subtotal 512.50  
Shipping Cost (FedEx) 35.50  
Total 548.00  
Amount Due \$548.00

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## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

Client Name Miller Canfield - Chicago  
Client # C06527  
Invoice # INV0542824  
Invoice Date 7/22/2015  
Due Date 8/21/2015  
Amount Due \$ 548.00



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

# Invoice INV0542825

Date 7/22/2015  
Terms Net 30  
Due Date 8/21/2015

Client Number C06527  
Esquire Office Boston  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 101398.0104  
Client Claim/Matter #  
Date of Loss

## Bill To

Miller Canfield - Chicago  
225 West Washington  
Suite 2600  
Chicago IL 60606

## Services Provided For

Miller Canfield - Chicago  
Drake, Jeffrey M  
225 West Washington  
Suite 2600  
Chicago IL 60606

| Date                       | Job #         | Location      | Case                                    |        |
|----------------------------|---------------|---------------|---|--------|
| 7/16/2015                  | J0115880      | Dallas, TEXAS | Motio, Inc. vs. BSP Software LLC, et al |        |
| Description                | Deponent      | Qty           | Unit Rate                               | Amount |
| DIGITAL MEDIA: DVD         | LANCE HANKINS | 6.5           | 75.00                                   | 487.50 |
| HANDLING FEE               | LANCE HANKINS | 1             | 17.50                                   | 17.50  |
| OK TO PAY                  |               |               |   |        |
| <u>Jim Drake #4274</u>     |               |               |   |        |
| Our FILE #150414-00003     |               |               |   |        |
| OK TO PAY                  |               |               |   |        |
| <u>Geoff Kabanah #4549</u> |               |               |   |        |

Representing Client: Foley & Lardner - Milwaukee : Foley & Lardner - Boston

Subtotal 505.00  
Shipping Cost (FedEx) 35.50  
Total 540.50  
Amount Due \$540.50

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/invoice-terms](http://www.esquiresolutions.com/invoice-terms). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

Client Name Miller Canfield - Chicago  
Client # C06527  
Invoice # INV0542825  
Invoice Date 7/22/2015  
Due Date 8/21/2015  
Amount Due \$ 540.50





2700 Centennial Tower  
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Atlanta GA 30303  
888-486-4044  
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Tax ID # 45-3463120

# Invoice INV0572911

Date 8/28/2015  
Terms Net 30  
Due Date 9/27/2015

Client Number C06527  
Esquire Office Boston  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 101398.0104  
Client Claim/Matter #  
Date of Loss

## Bill To

Miller Canfield - Chicago  
225 West Washington  
Suite 2600  
Chicago IL 60606

## Services Provided For

Miller Canfield - Chicago  
Drake, Jeffrey M  
225 West Washington  
Suite 2600  
Chicago IL 60606

OUR FILE #150416-00003

| Job Date                            | Job ID       | Job Location                             | Case                                    |        |
|-------------------------------------|--------------|--|---|--------|
| 8/25/2015                           | J0115893     | Dallas, TEXAS                            | Motio, Inc. vs. BSP Software LLC, et al |        |
| Description                         | Deponent     | Qty                                      | Unit Rate                               | Amount |
| DIGITAL MEDIA: DVD                  | Moore, Roger | 4  | 75.00                                   | 300.00 |
| HANDLING FEE                        | Moore, Roger | 1  | 17.50                                   | 17.50  |
| OK TO PAY<br><u>Jim Drake #4274</u> |              | OK TO PAY<br><u>Michael H Grew</u> #1182 |   |        |

Representing Client: Foley & Lardner - Milwaukee : Foley & Lardner - Boston

Subtotal 317.50  
Shipping Cost (FedEx) 0.00  
Total 317.50  
Amount Due \$317.50

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## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

Client Name Miller Canfield - Chicago  
Client # C06527  
Invoice # INV0572911  
Invoice Date 8/28/2015  
Due Date 9/27/2015  
Amount Due \$ 317.50



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Atlanta GA 30303  
888-486-4044  
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Tax ID # 45-3463120

# Invoice INV0575157

Date 9/1/2015  
Terms Net 30  
Due Date 10/1/2015

Client Number C06527  
Esquire Office Boston  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 101398.0104  
Client Claim/Matter #  
Date of Loss

## Bill To

Miller Canfield - Chicago  
225 West Washington  
Suite 2600  
Chicago IL 60606

## Services Provided For

Miller Canfield - Chicago  
Drake, Jeffrey M  
225 West Washington  
Suite 2600  
Chicago IL 60606

OUR FILE No. 150416-00003

| Job Date                                    | Job ID           | Job Location                            | Case                                    |        |
|---|------------------|---|---|--------|
| 8/26/2015                                   | J0115903         | Dallas, TEXAS                           | Motio, Inc. vs. BSP Software LLC, et al |        |
| Description                                 | Deponent         | Qty                                     | Unit Rate                               | Amount |
| SAN-SUM-TD-SYNCHRONIZED VIDEO               | Thibeau, Matthew | 1                                       | 270.00                                  | 270.00 |
| OK TO PAY<br><u>(Signature) Drake #4274</u> |                  | OK TO PAY<br><u>Gould Kubanah #4549</u> |   |        |

Representing Client: Foley & Lardner - Milwaukee : Foley & Lardner - Boston

Subtotal 270.00  
Shipping Cost (FedEx) 38.50  
Total 308.50  
Amount Due \$308.50

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## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

Client Name Miller Canfield - Chicago  
Client # C06527  
Invoice # INV0575157  
Invoice Date 9/1/2015  
Due Date 10/1/2015  
Amount Due \$ 308.50



# ESQUIRE

DEPOSITION SOLUTIONS

2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

## Invoice INV0537408

|          |           |                       |            |
|----------|-----------|-----------------------|------------|
| Date     | 7/15/2015 | Client Number         | C17254     |
| Terms    | Net 30    | Esquire Office        | Chicago    |
| Due Date | 8/14/2015 | Proceeding Type       | Deposition |
|          |           | Name of Insured       |            |
|          |           | Adjuster              |            |
|          |           | Firm Matter/File #    |            |
|          |           | Client Claim/Matter # |            |
|          |           | Date of Loss          |            |

**Bill To**  
Miller Canfield - Ann Arbor  
101 North Main Street  
7th Floor  
Ann Arbor MI 48104

**Services Provided For**  
Miller Canfield - Chicago  
Drake, Jeffrey M  
225 West Washington  
Suite 2600  
Chicago IL 60606

*OUR FILE NO. 150416-00003*

|                               |          |                       |                      |
|-------------------------------|----------|-----------------------|----------------------|
| 7/7/2015                      | J0107066 | Boston, MASSACHUSETTS | Motlo v BSP Software |
| VIDEOGRAPHER MINIMUM          |          |                       | 1 350.00 350.00      |
| VIDEOGRAPHER ADDITIONAL HOURS |          |                       | 4.5 150.00 675.00    |
| SAN-SUM-TD-SYNCHRONIZED VIDEO |          |                       | 1 412.50 412.50      |
|                               |          | Andrew D. Weiss       |                      |
| <b>OK TO PAY</b>              |          |                       |                      |
|                               |          |                       |                      |
| <b>OK TO PAY</b>              |          |                       |                      |
|                               |          |                       |                      |

Representing Client: Miller Canfield - Detroit : Miller Canfield - Ann Arbor

|                       |                   |
|-----------------------|-------------------|
| Subtotal              | 1,437.50          |
| Shipping Cost (FedEx) | 0.00              |
| <b>Total</b>          | <b>1,437.50</b>   |
| <b>Amount Due</b>     | <b>\$1,437.50</b> |

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**Remit to:**  
Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

|                   |                             |
|-------------------|-----------------------------|
| Client Name       | Miller Canfield - Ann Arbor |
| Client #          | C17254                      |
| Invoice #         | INV0537408                  |
| Invoice Date      | 7/15/2015                   |
| Due Date          | 8/14/2015                   |
| <b>Amount Due</b> | <b>\$ 1,437.50</b>          |





2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

# Invoice INV0537990

|          |           |                       |            |
|----------|-----------|-----------------------|------------|
| Date     | 7/16/2015 | Client Number         | C06527     |
| Terms    | Net 30    | Esquire Office        | Chicago    |
| Due Date | 8/15/2015 | Proceeding Type       | Deposition |
|          |           | Name of Insured       |            |
|          |           | Adjuster              |            |
|          |           | Firm Matter/File #    |            |
|          |           | Client Claim/Matter # |            |
|          |           | Date of Loss          |            |

## Bill To

Miller Canfield - Chicago  
225 West Washington  
Suite 2600  
Chicago IL 60606

## Services Provided For

Miller Canfield - Chicago  
Drake, Jeffrey M  
225 West Washington  
Suite 2600  
Chicago IL 60606

| Job Date                               | Job ID                | Job Location          | Case                 |        |
|--|-----------------------|-----------------------|----------------------|--------|
| 7/8/2015                               | J0104022              | Boston, MASSACHUSETTS | Motio v BSP Software |        |
| Description                            | Dependent             | Qty                   | Unit Rate            | Amount |
| VIDEOGRAPHER MINIMUM                   | Andrew D. Weiss - VID | 1                     | 350.00               | 350.00 |
| VIDEOGRAPHER ADDITIONAL HOURS          | Gary Evans - VID      | 6                     | 150.00               | 900.00 |
| VIDEOGRAPHER ADDITIONAL HOURS OVERTIME | Gary Evans - VID      | 1                     | 225.00               | 225.00 |
| SAN-SUM-TD-SYNCHRONIZED VIDEO          | Andrew D. Weiss - VID | 1                     | 150.00               | 150.00 |
| SAN-SUM-TD-SYNCHRONIZED VIDEO          | Gary Evans - VID      | 1                     | 150.00               | 150.00 |
| OK TO PAY                              |                       |                       |                      |        |
| <u>JMDrake #4274</u>                   |                       |                       |                      |        |
| OK TO PAY                              |                       |                       |                      |        |
| <u>Gerald Kubosiah #4549</u>           |                       |                       |                      |        |

OUR FILE #150416-00003

|                       |            |
|-----------------------|------------|
| Subtotal              | 1,775.00   |
| Shipping Cost (FedEx) | 27.59      |
| Total                 | 1,802.59   |
| Amount Due            | \$1,802.59 |

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## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

|              |                           |
|--------------|---------------------------|
| Client Name  | Miller Canfield - Chicago |
| Client #     | C06527                    |
| Invoice #    | INV0537990                |
| Invoice Date | 7/16/2015                 |
| Due Date     | 8/15/2015                 |
| Amount Due   | \$ 1,802.59               |